

Financial Statement For the month of February 1988

Opening balance 278818

Revenue:

Donation	10.00
Dues	20.00
Supper Revenue	<u>383.66</u>
	413.66

Expenses:

Door prize from sp/so draws	135.00
Door prize from clubs	100.00
Supper + Hall	350.00
Coffee + Supplies - course	11.80
Stationary - Sibley ski	<u>11.40</u>
	608.20

Difference of - ~~614.00~~ 194.54

NEW Balance 2593.84

STATEMENT FOR SUPPER.

Total Revenue	578.00
EXPENSES	
Hall + Food	350.00
Alcohol + licence	152.60
Soft Drinks	<u>41.84</u>
	544.44
Difference	33.66

Bank deposit	350 + 33.66
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	383.66
	- 10.80
	<u>- 11.40</u>
	360.46
+	30.00
	<u>396.46</u>

383
152.60
41.84
477.44

~~577.44~~
~~477.44~~

EXPENSES

Hall RENTAL + FOOD
ALCOHOL + LICENCE
SOFT DRINKS + SUPPLIES
~~SO/50 Draw~~

\$350.00
152.60
41.84
~~185.00~~
544.44
33

152.60
41.84
194.44

REVENUE

RAFFLE
LIQUOR TICKETS (145)
DOOR TICKETS (19)

~~577.44~~
~~477.44~~

Total → 383.00
AFTER ALL PETI EXPENSES

opening
2788.18

350
33

REVENUE

Donation 10.00
Dues 20.00
REVENUE FROM supper 383.00
413.00

EXPENSES

SO/50 Draw - Door Prize 135.00
Door Prize 100.00
Supper + Hall 350.00
Coffe + Supplies course 11.80
Sibley stationary 11.40
608.20

Difference 195.20 → 2592.98

577.44
-544.44
33.00

FINANCIAL STATEMENT FOR THE MONTH OF MARCH 1988

Opening Balance \$2,593.64

EXPENSES

P.O. Box Rental 21.20
Licence Renewals 60.00
Telephone (2 months) 63.68

\$149.88

149.88

NEW BALANCE

\$2,443.76

50/50 DRAW.